REGISTERED NUMBER: 08945670 (England and Wales)

- 6 OCT 2015

Abbreviated Accounts for the Period 18 March 2014 to 31 March 2015

for

J Rennison Tree Contractors Limited

Peckitt Ogden & Co
Chartered Certified Accountants
8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

J Rennison Tree Contractors Limited

Contents of the Abbreviated Accounts
for the Period 18 March 2014 to 31 March 2015

J Rennison Tree Contractors Limited

Company Information
for the Period 18 March 2014 to 31 March 2015

DIRECTOR:	Mr J Rennison
SECRETARY:	Mrs R Rennison
REGISTERED OFFICE:	c/o Ives Farm Legram Lane Marton Cum Grafton York North Yorkshire YO51 9PS
REGISTERED NUMBER:	08945670 (England and Wales)
ACCOUNTANTS:	Peckitt Ogden & Co Chartered Certified Accountants 8 Marsden Business Park James Nicolson Link Clifton Moor York YO30 4WX

J Rennison Tree Contractors Limited (Registered number: 08945670)

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		90,000
Tangible assets	3		58,185
			148,185
CURRENT ASSETS			
Stocks		1,420	
Debtors		20,796	
Cash at bank		59,682	
		81,898	
CREDITORS			
Amounts falling due within one year		211,469	
NET CURRENT LIABILITIES			(129,571)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,614
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			18,514
SHAREHOLDERS' FUNDS			18,614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2015 and were signed by:

Mr J Rennison - Director

J Rennison Tree Contractors Limited

Notes to the Abbreviated Accounts for the Period 18 March 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	100,000
At 31 March 2015	100,000
AMORTISATION	
Amortisation for period	10,000
At 31 March 2015	10,000
NET BOOK VALUE	
At 31 March 2015	90,000

continued...

J Rennison Tree Contractors Limited

Notes to the Abbreviated Accounts - continued for the Period 18 March 2014 to 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
COST			
Additions	46,809	30,250	77,059
At 31 March 2015	46,809	30,250	77,059
DEPRECIATION			
Charge for period	11,311	7,563	18,874
At 31 March 2015	11,311	7,563	18,874
NET BOOK VALUE			
At 31 March 2015	35,498	22,687	58,185

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.